Rep Order# 68 EC'd Yes	6856177 Ver#	3 Status Revised	Traffic Order# 208536	208536	Printed: Last Received: Showing Buylines: Al	Printed: Received: aylines: All Re	Printed: 09/26/2012 10:08 AM Last Received: 09/26/2012 9:13 AM Showing Buylines: All Rep Revised Lines	8 AM AM		1 of 3	
Station KASA-1 Advertiser (Product MJG Estimate# 1616 Buyer Miche Phone#	KASA-TV ALBUQUERQUE, NM. r ().MICHELLE LUJAN-GRIS MJG 1616 Michele Certo	, NM. .N-GRIS	Agency () TH 1322 G ST WASHING Agency C/P1/P2/E Flight Dates Hiatus Weeks	() THE NEW MEDIA I 1322 G STREET SE WASHINGTON, DC 20003 PI/P2/E 347/365/1616 es 09/26/2012 - 10/05) THE NEW MEDIA FIRM 5 STREET SE 4 HNGTON, DC 20003 7 S 347/365/1616 09/26/2012 - 10/02/2012		Rep Firm Sales Office () Salesperson () Salesperson Phone#	() PHIL () AMY Phone# 21 FAX# 21) PHILADELPHIA) AMY MCCREARY # 215-568-6540 215-568-1845	S.	
CONTRACT COMMENT	IMENT										
REMARKS REV TO SHOW MGKDS ATTN ALL LINES PLEASE CFN THANKS	SC										
In Daypart	Program		Dates	# of Weeks	Total Cost	Len	Spots/Week	Day	Time	Total	Rate
*15	NEWS		92/60-92/60			(1 1 1		!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!	Spoce	
	Sales Remark: V3 V3 Comment Changed,	V3 CNX inged, Spots/week Changed	page	o.		30	Ð	M	9P-930P	0	\$400.00
*16	NEWS Sales Remark: V3 V3 Comment Changed,	U3 CNX .nged, Spots/week Changed	09/27-09/27	0	00.08	: 30	0	HH	9P-930P	0	\$400.00
*17	NEWS Sales Remark: V3 V3 Comment Changed,	U3 CNX nged, Spots/week Changed	09/28-09/28 nged	0	00 · 0 · 0 · 0 · 0 · 0 · 0 · 0 · 0 · 0	: 30	0	[24	9P-930P	0	\$400.00
* 20	NEWS Sales Remark: V3 Added	V3 PART OF MKGD	08/30-08/30	ਜ	\$500.00	: 30	1	ns	9P-930P	7	\$500.00
×21	NEWS Sales Remark: V3 Added	V3 PART OF MKGD	08/30-08/30	1	\$350.00	30:	г	ns	930P-10P	1	\$350.00
* 22	NM STYLE Sales Remark: V3 Added	V3 PART OF MKGD	09/27-09/28	1	\$50.00	30:	2	TH-F	8A-9A	2	\$25.00

					+	1	5
			Rate	1	\$50.00	\$50.00	\$50.00
of 3			Total	1 1 1	2	73	7
2 of) PHILADELPHIA) AMY MCCREARY	215-568-6540 215-568-1845	Time	1 1	1P-2P	2P-3P	3Р-4Р
) PHILADELPHIA) AMY MCCREAR	215-568-6540 215-568-1845	E	i	11	21	31
AM AM) F	hone# 'AX#	Day	1	TH-F	TH-F	HH-F
09/26/2012 10:08 AM 09/26/2012 9:13 AM p Revised Lines	Rep Firm Sales Office (Salesperson (Salesperson Phone# Salesperson FAX#	Spots/Week		2	N	0
09/ 09/ 11 Rep R							
Printed: Last Received: ing Buylines: Al			Len	1	.30	.30	.30
Printed: 09/26/2012 10:0 Last Received: 09/26/2012 9:13 Showing Buylines: All Rep Revised Lines	003 16	0/02/2012	Total Cost	1 1 1 1 1 1 1 1	\$100.00	\$100.00	\$100.00
t 208536	() THE NEW MEDIA FIRM 1322 G STREET SE WASHINGTON, DC 20003 PLP2/E 347/365/1616	09/26/2012 - 10/02/2012	# of Weeks	 	æ	н	н
Traffic Order# 208536	Agency () T 1322 G S' WASHIN Agency C/P1/P2/E	Flight Dates Hiatus Weeks	Dates	1 1 1 1 1 1 1 1	09/27-09/28	09/27-09/28	09/27-09/28
Ver# 3 Status Revised	NM. -GRIS			1 1	V3 PART OF MKGD	V3 PART OF MKGD	V3 PART OF MKGD
3	RQUE, P LUJAN			1 1 1 1	ark:	ârk:	 ۲۲:
V	BUQUE	o	Program	1 1 1 1 1 1	J.MATHIS Sales Remark: V3 Added	PC Sales Remark: V3 Added	RICKI Sales Remark: V3 Added
Rep Order# 6856177 EC'd Yes	Station KASA-TV ALBUQUERQUE, NM. Advertiser ().MICHELLE LUJAN-GRIS Product MJG Estimate# 1616	Michele Certo		1	G SA.	Sa.	RI Sa V3
Rep Order# EC'd Yes	n KA rtiser (rct		Daypart	1 1 1 1 1			
Rep (EC'd	Station Advertiser Product Estimate#	Buyer Phone# Fax#	Ln	1	* 23	* 24	*25

---REPORT TOTALS---

Report Totals: 10 / \$1,200.00

---SALES MONTHLY TOTALS---

Sales Totals: 26 / \$2,725.00									
Station Totals: 26 / \$2,725.00									
Lines not sent/rcld/rtrn: 0 / \$0.00									
COMPETITIVE									
Market Totals	\$30,278	CABL	%0	KASA	%	KASY	%0	KLUZ	0/0
		KOB	30%	KRQE	26%	KWBQ	ol ^o		

8 / \$1,130.00

Oct 12:

18 / \$1,595.00

Sep 12:

35%

KOAT

---COMPETITIVE COMMENTS--EST SHARES

NON	RA35
BOOKS	Demos

Status Revised 3 Ver# 6856177 Rep Order# EC'd Yes

Station KASA-TV ALBUQUERQUE, NM. Advertiser ().MICHELLE LUJAN-GRIS ().MICHE MJG 1616 Michele Certo Estimate# Product Buyer Phone# Fax#

-- CREDIT RISK --

CASH IN ADVANCE

Showing Buylines: All Rep Revised Lines

3

3 of

09/26/2012 10:08 AM 09/26/2012 9:13 AM

Last Received: Printed:

Traffic Order# 208536

Agency

() THE NEW MEDIA FIRM 1322 G STREET SE WASHINGTON, DC 20003 C/P1/P2/E 347/365/1616 ates 09/26/2012 - 10/02/2012 Agency C/P1/P2/E Flight Dates

Hiatus Weeks

) PHILADELPHIA) AMY MCCREARY Rep Firm Sales Office (Salesperson (

215-568-6540 215-568-1845

Salesperson Phone# Salesperson FAX#

	Last
Traffic Order# 208536	
Status Returned	
Ver# 2	
6856177	
Rep Order#	EC'd Yes

 Printed:
 09/25/2012 1:16 PM

 Last Received:
 09/25/2012 11:01 AM

 Showing Buylines:
 Last Sta Revised Lines

7

l of

Agency () THE NEW MEDIA FIRM

Station KASA-TV ALBUQUERQUE, NM. Advertiser ().MICHELLE LUJAN-GRIS

MJG 1616

> Product Estimate#

Buyer Phone# Fax#

Michele Certo

1322 G STREET SE
WASHINGTON, DC 20003
Agency C/P1/P2/E 347/365/1616
Flight Dates 09/26/2012 - 10/02/2012
Histus Weeks

Rep Firm
Sales Office () PHILADELPHIA
Salesperson () AMY MCCREARY

 Salesperson Phone#
 215-568-6540

 Salesperson FAX#
 215-568-1845

-- CONTRACT COMMENT --

SC=*

--- REMARKS ---

SEE LINES 1-5 PROGRAM TITLE CHANGE AND LINES 6-10 PROGRAM TIME PERIOD CHANGE. LINESIS-17 NA DUE RATE.

Program Progra	\$400.00
Dates # of Total Cost Len Spots/Week Day Time 09/26-09/26 1 \$15.00 :30 1 M 7A-8A CHANGE PROGRAM TO WENDY WILLIAMS LINES 1 THROUGH 09/26-09/26 1 \$50.00 :30 1 M 1P-2P IROUGH 9 NA AT THIS RATE. 09/27-09/27 1 \$400.00 :30 1 TH 9P-930P	2.
CHANGE PROGRAM TO WENDY WILLIAMS LINES 1 THROUGH CHANGE PROGRAM TO WENDY WILLIAMS LINES 1 THROUGH O9/26-09/26 1 \$15.00 130 1 W CHANGE TIME PERIOD TO 12P-1P FOR PEOPLES COURT LINES 6 IROUGH 9 O9/26-09/26 1 \$400.00 130 1 W O9/26-09/26 1 \$400.00 130 1 TH O9/26-09/26 1 \$400.00 130 1 TH	Н
Dates # of Total Cost Len Spots/Week 09/26-09/26 1 \$15.00 :30 1 CHANGE PROGRAM TO WENDY WILLIAMS LINES 1 THROUGH CHANGE TIME PERIOD TO 12P-1P FOR PEOPLES COURT LINES 6 IROUGH 9 NA AT THIS RATE. 09/26-09/27 1 \$400.00 :30 1	9P-930P
Dates # of Total Cost Len 09/26-09/26 1 \$15.00 :30 CHANGE PROGRAM TO WENDY WILLIAMS LINES 1 THROUGH 09/26-09/26 1 \$50.00 :CHANGE TIME PERIOD TO 12P-1P FOR PEOPLES COURT LINES 6 IROUGH 9 O9/26-09/26 1 \$400.00 :NA AT THIS RATE. 09/27-09/27 1 \$400.00 :30	Ĺzų
Dates # of Total Cost Weeks 09/26-09/26 1 \$15.00 CHANGE PROGRAM TO WENDY WILLIAMS LINES 1 THROUGH 09/26-09/26 1 \$50.00 CHANGE TIME PERIOD TO 12P-1P FOR PEOPLES COURT LINES 6 INA AT THIS RATE. 09/27-09/27 1 \$400.00	1
Dates # of Total Cost Weeks 09/26-09/26 1 \$15.00 CHANGE PROGRAM TO WENDY WILLIAMS LINES 1 THROUGH CHANGE TIME PERIOD TO 12P-1P FOR PEOPLES COURT LINES IROUGH 9 NA AT THIS RATE. 09/27-09/27 1 \$400.00	:30
Dates # of Weeks	\$400.00
Dates 09/26-09/26 Comment: 4/25 Comment: 4/25 Lon Remark: V2 CHANGE PROGRAM TO WENDY WILLIAMS LE'S COURT< OB/26-09/26 ON Remark: V2 CHANGE TIME PERIOD TO 12P-1P FOR THROUGH 9 CON Remark: V2 NA AT THIS RATE. ON REMARK: V2 NA AT THIS RATE ON REMARK: V2 NA AT THIS RATE	Н
DRS< Comment: 4/25 Comment: 4/25 Lon Remark: V2 CHANGE PROGRAN LE'S COURT< THROUGH 9 THROUGH 9 ON Remark: V2 NA AT THIS RAT ON REMARK: V2 NA AT THIS RAT	09/28-09/28
Comment: 4/ Comment: 4/ Lon Remark: .on Remark: .on Remark:	V2 NA AT THIS RATE
Program DOCTORS< Buyline Com Station PEOPLE'S Station NEWS Station NEWS Station NEWS	NEWS Station Remark:
Daypart	
* * * * 1 L D	× 17

--REPORT TOTALS--

Report Totals: 5 / \$1,265.00

61				
2 of 2				
2	PHIA VEARY 540 845		35%	
) PHILADELPHIA) AMY MCCREARY 215-568-6540 215-568-1845		KOAT	
) PHIL) AMY # 21: 21:			
S PM 11 AM	Rep Firm Sales Office () Salesperson () Salesperson Phone# Salesperson FAX#		a(o O	
312 1:10 312 11:0 312 11:0	Rep Firm Sales Office (Salesperson (Salesperson F		KLUZ	
Printed: 09/25/2012 1:16 PM Last Received: 09/25/2012 11:01 AM Showing Buylines: Last Sta Revised Lines	Rep Sales Sales Sales Sales		KI	
: (d: C Last Stz				
Printed: Last Received: ng Buylines: La			0 0	
Last Fing Buy	2		KASY	
Show	A FIRM 13 02/2012			
	() THE NEW MEDIA FIRM 1322 G STREET SE WASHINGTON, DC 20003 P1/P2/E 347/365/1616 es 09/26/2012 - 10/02/2012 icks		90 V 90 90 90 90	
08536	() THE NEW IN 1322 G STREET SE WASHINGTON, DC P1/P2/E 347/365 ss 09/26/2012 cks		KASA KRQE	
Traffic Order# 208536	\vdash \vdash \vdash			
affic O ₁	e It	30.00	30%	
ŢĹ	Agency (132 WA Agency C/P1/) Flight Dates Hiatus Weeks	8 / \$1,130.00		
	< < E	00	CABL	
Ver# 2 Status Returned		Oct 12:	00	
atus R	S	Oct	\$30,278	
2 St	, NM. .N-GRI	00		
rer#	SRQUE E LUIA	00.	a L s	
	BUQUI CHELL	95.00 ,725.0 \$2,725 trn: 0	Market Totals	NTS-
56177	SA-TV ALB) MICF MJG 1616 Michele Certo	11 / \$1,595.00 : 19 / \$2,725.0 1s: 19 / \$2,725 nt/rold/rtrn: 0	Marke	OMME.
Rep Order# 6856177 EC'd Yes	Station KASA-TV ALBUQUERQUE, NM. Advertiser ().MICHELLE LUIAN-GRIS Product MJG Estimate# 1616 Buyer Michele Certo Michele Certo	Fax# Sep 12: 11 / \$1,595.00 Sales Totals: 19 / \$2,725.00 Station Totals: 19 / \$2,725.00 Lines not sent/rold/rtrn: 0 / \$0.00	COMPETITIVE	COMPETITIVE COMMENTS EST SHARES
Rep Order# EC'd Yes	Station B Advertiser Product Estimate# Buyer Phone#	FaX# Sep 12: Sales Tota Station To	MPETI	COMPETIN
Rep EC'	Station Advert Produc Estima Buyer Phone	Sep 12 Sales Statio Lines	0.3	EST

--- CREDIT RISK --CASH IN ADVANCE

NOV12 RA35+

Books

Rep Order# 68' EC'd Yes	6856177 Ver# 1 Status New	Traffic Order#	536	Printed: 09/ Last Received: 09/ Showing Buylines: All Lines	ed: 0 ved: 0 s: All Line	09/25/2012 11:01 AM 09/25/2012 10:47 AM nes	AM		l of 3	
Station KASA-1 Advertiser (Product MJG Festimate# 1616	V ALBUQUERQUE, NM.) .MICHELLE LUIAN-GRIS	Agency () THE NEW MEDIA 1322 G STREET SE WASHINGTON, DC 20003) THE NEW MEDIA FIRM 3 STREET SE IINGTON, DC 20003	DIA FIRM 0003		Rep Firm Sales Office (Salesperson () PHIL,) AMY) PHILADELPHIA) AMY MCCREARY		
	ole Certo	Agency Crintale Flight Dates 0 Hiatus Weeks	34//363/1010 09/26/2012 - 10/02/2012	10/02/2012		Salesperson Phone# Salesperson FAX#		215-568-6540 215-568-1845		
	dment									
In Daypart	Program	Dates	# of Weeks	Total Cost	Len	Spots/Week	Day	Time	Total Spots	Rate
1	DOCFORS< Down	09/26-09/26	1	\$15.00	:30	1	_ _ _ _ M	7A-8A	1	\$15.00
5	DOCTORS< Comment: 4/25	09/27-09/27	1	\$15.00	.30	п	TH	7A-8A	1	\$15.00 \$
e	DOCTORS< Buyline Comment: 4/25	09/28-09/28	1	\$15.00	:30	1	Ĺŧį	7A-8A	1	\$15.00
7	DOCTORS< Buyline Comment: 4/25	10/01-10/01	п	\$15.00	:30	П	×	7A-8A	н	\$15.00
S	DOCTORS< Buyline Comment: 4/25	10/02-10/02	1	\$15.00	:30	1	T DI	7A-8A	н	\$15.00
9	PEOPLE'S COURT<	09/26-09/26	Ħ	\$50.00	:30	П	M.	1P-2P	н	\$50.00
7	PEOPLE'S COURT<	09/27-09/27	7	\$50.00	:30	1	TH	1P-2P	н	\$50.00
œ	PEOPLE'S COURT<	09/28-09/28	Т	\$50.00	:30	1	Ĺu	1P-2P	1	\$50.00
6	PEOPLE'S COURT<	10/01-10/01	н	\$50.00	:30	1	Σ	1P-2P	1	\$50.00
10	PEOPLE'S COURT<	10/02-10/02	Ħ.	\$50.00	:30	1	TO	1P-2P	1	\$50.00
11	AMR FUN-VIDEOS<	09/27-09/27	ц	\$100.00	:30	1	TH	4P-5P	1	\$100.00 3
12	AMR FUN-VIDEOS<	09/28-09/28	н	\$100.00	:30	1	Ĺı	4P-5P	1	\$100.00 3

					ω	3	47	NA	A	1	6
TRI			Rate	-	\$100.00	\$100.00	\$400.00 LA	\$400.00 NA	\$400.00 DA	\$400.00	\$400.00
2 of 3	*.		Total	.	1	1	н	н	н	П	п
) PHILADELPHIA) AMY MCCREARY	215-568-6540 215-568-1845	Time	!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!	4P-5P	4P-5P	9P-930P	9P-930P	9P-930P	9P-930P	9P-930P
01 AM 17 AM		Phone# FAX#	Day		Σ	TU	Ø	TH	Ĺų	Σ	TU
09/25/2012 11:01 AM 09/25/2012 10:47 AM ines	Rep Firm Sales Office Salesperson	Salesperson Phone# Salesperson FAX#	Spots/Week	1	1	1	1	1	1	1	1
Printed: Received: 1ylines: All L			Len		:30	:30	:30	:30	:30	:30	:30
Printed: 09, Last Received: 09/ Showing Buylines: All Lines) THE NEW MEDIA FIRM STREET SE INGTON, DC 20003 F 347/86/1616	09/26/2012 - 10/02/2012	Total Cost		\$100.00	\$100.00	\$400.00	\$400.00	\$400.00	\$400.00	\$400.00
	E NEW MEDIA LEET SE TON, DC 2000:	9/26/2012	# of Weeks	1	н	н	н	1	п	1	п
Traffic Order#	Agency () THE NEW MEDIA. 1322 G STREET SE WASHINGTON, DC 20003 Agency C/P1/P2/R: 347/365/1616		Dates		10/01-10/01	10/02-10/02	09/26-09/26	09/27-09/27	09/28-09/28	10/01-10/01	10/02-10/02
Ver# 1 Status New	Station KASA-TV ALBUQUERQUE, NM. Advertiser ().MICHELLE LUJAN-GRIS Product MJG Estimate# 1616	01	Program		AMR FUN-VIDEOS<	AMR FUN-VIDEOS<	NEWS	NEWS	NEWS	NEWS	NEWS
6856177	ASA-TV ALI ().MIG MJG 1616	Michele Certo		1	AM	AM	NE	NE	NE	NE	NE.
Rep Order# EC'd Yes	Station KAS Advertiser (Product M Estimate# 16		In Daypart		13	14	15	16	17	18	19

--REPORT TOTALS-

Report Totals: 19 / \$2,725.00

--SALES MONTHLY TOTALS-

					KASY	KWBQ
					%	26%
					KASA	KRQE
1,130.00					%0	30%
8					CABL	KOB
Oct 12: 8 / \$1,130.00					\$30,278	
Sep 12: 11 / \$1,595.00	Sales Totals: 19 / \$2,725.00	Station Totals: 19 / \$2,725.00	Lines not sent/rcld/rtrn: 0 / \$0.00	COMPETITIVE	Market Totals	

35%

KOAT

0/0

KLUZ

% %

---COMPETITIVE COMMENTS--EST SHARES

Books

NOV12

Traffic Order# Status New Ver# 6856177 Rep Order# EC'd Yes

Station KASA-TV ALBUQUERQUE, NM. Advertiser ().MICHELLE LUJAN-GRIS MJG 1616 Michele Certo Estimate# Product Buyer Phone#

RA35+

Fax# Demos

Agency () THE NEW MEDIA FIRM 1322 G STREET SE WASHINGTON, DC 20003 Agency C/P1/P2/E 347/365/1616 Flight Dates 09/26/2012 - 10/02/2012 Hiatus Weeks

) PHILADELPHIA) AMY MCCREARY Rep Firm Sales Office (Salesperson (

3

3 of

09/25/2012 11:01 AM 09/25/2012 10:47 AM

Showing Buylines: All Lines Printed: Last Received:

215-568-6540 215-568-1845 Salesperson Phone# Salesperson FAX#

CASH IN ADVANCE -- CREDIT RISK --

Spot Manager: All, 09/26/12-10/21/12

Alt Order # Estimate

Station: KASA

Order

[Sorted by: Line] 00.001\$ 00.001\$ TV109X10812 4:22:47 PM MJG 30 b3 09/27/12 208236 06856177 1616 Time Period: 4p-5p Line: 11 00.02\$ 00.03\$ 00.02\$ TV109X10812 15:42:11 PM MJG 30 P4 10/05/12 208236 06856177 1616 Time Period: 12-1P 01:9niJ 00.03\$ 00.03\$ 00.02\$ 21801Xe01VT 12:46:02 PM MJG 30 P4 10/01/12 919177198890 988802 Time Period: 12p-1p 6: aui7 00.02\$ 00.02\$ 00.02\$ 1109X10812 30 P4 12:43:08 PM MJG 21/82/60 208536 06856177 1616 Time Period: 12-1P 8:9ui7 00.03\$ 00.02\$ 00.03\$ TV109X10812 12:26:18 PM MJG :30 bt 21/12/90 208536 06856177 1616 Time Period: 12-1P Z:əui7 00.02\$ 00.03\$ TV109X10812 12:24:17 PM MJG 00.03\$ 30 P4 09/26/12 208536 06856177 1616 Time Period: 12-1P g :əuṛ⁊ 00.31\$ 00.21\$ 915.00 TV109X10812 7:56:15 AM MJG 30 P5 10/05/12 208536 06856177 1616 Time Period: 7a-8a c:9ui7 \$15.00 112.00 00.21\$ TV109X10812 **DLM MA 70:72:7** 30 P5 10/01/12 208536 06856177 1616 Time Period: 7a-8a t:9nid 00.21\$ 00.21\$ 208236 06856177 1616 00.21\$ TV109X10812 5:50:07 AM MJG 30 P5 09/28/12 Time Period: 7a-8a rine: 3 \$12.00 915.00 208536 06856177 1616 00.21\$ TV109X10812 30 P5 09/27/12 7:36:33 AM MJG Time Period: 7a-8a г :әиід \$12.00 \$15.00 208636 06856177 1616 \$15.00 TV109X10812 DLM MA 60:34:7 30 be 09/26/12 Time Period: 7a-8a L:9niJ Agency: New Media Firm Advertiser: POL/Michelle LuJan-Grisham 1 Dist Congress

Lengtl Priority

Date

L & O a 3 8 TIBRO BOIW

Rate

GI-bA

Product

Air Time

Spot Manager: All, 09/26/12-10/21/12

Station: KASA Lengtl Priority Date Alt Order ‡ Estimate Order

Advertiser: POL/Michelle LuJan-Grisham 1 Dist Congress

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шліН	Media	мәм	уэиәб∀:	

Line: 24 Jine Peri 20 20 20
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Product

GI-bA

Rate

Air Time

1.80083

00.001\$

Spot Manager: All, 09/26/12-10/21/12

Order

Alt Order # Estimate

00.001\$ 00.001\$ 00.02\$ TV109X10812 3:53:37 PM MJG 30 P5 09/28/12 208236 06856177 1616 00.02\$ TV109X10812 3:25:15 PM MJG 30 P5 09/27/12 208536 06856177 1616 Time Period: 3p-4p Cine: 25 00.001\$ 77 :əui7 Agency: New Media Firm Advertiser: POL/Michelle LuJan-Grisham 1 Dist Congress Station: KASA

Lengtl Priority

[Sorted by: Line]

тівярэцім

\$2,725.00 \$2,725.00 \$2,725.00 \$2,725.00

Rate

Product

Air Time

GI-bA

POLITICAL CANDIDATE ADVERTISEMENTS

(xoq	9IC	ıcsı	gaar	JGCK	(C)
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					əlnpəqəs əəs
Number of Weeks	Times per Week	SSEID	sysQ	Time of Day, Rotation or Package	Broadcast Length
			:swollo	of as omit noitate ta	do hereby reques
			7	Id on: Nov. 6, 201	election to be he
					in the General
	S-1-1-1-1		SS	ce of: US Congre	party for the offi
spiritod			oite.	ate of the Democr	sbibnsə bəfilisup
्य विद्युभा			mshsirið-r	of: Michelle Lujan	deing/on behalf
				mrii sib	I, The New Me
	916 Q			Location:	Station and
	noification	əqL ubis şs	uM səjabibi	v, Federal Car	vobniw

Title	Printed Name	Signature					
bejected	traf ni bətqəsəA 🗌	bestgesoA					
To Be Signed By Station Representative							
	Signature	Date					
	AH = 1	71/42/6					
ommittee	ondidate or Authorized C	To Be Signed By Ca					
NATION ON THE BASIS	CRIMINATE OR PERMIT DISCRIMII E PLACMENT OF ADVERTISING.						
pplicable classes and rates; candidates).	litical advertising policies, including: applitical practices (not applicable to federal o	This station has disclosed to me its po and discount, promotional and other s					
		Bruce F. Malott, CPA					
	idate's authorized committee is:	The name of the treasurer of the cand					
ity. n authorized	ne time as paid for by such person or enti seither a legally qualified candidate or ar qualified candidate.	and you are authorized to announce the represent that this person or entity is committee/organization of the legally					
	elle Lujan-Grisham	Committee to Elect Mich					
furnished by:	bove described broadcast time has been t	I represent that the payment for the a					
		US Congress, NM-01					
to any political matter of	part, "communicates a message relating t	For programming that, in whole or in I national importance," list the matters l					